

# Town of Southold Draft MS4 2012 Annual Report for Public Comment

Comments on this report will be accepted through May 8<sup>th</sup> 2012 and may be submitted to the Town Clerk's office at:

Southold Town Clerk  
Attn: MS4 Annual Report Comments  
53095 Route 25  
PO Box 1179  
Southold NY 11971

Or via email at: [swmp@town.southold.ny.us](mailto:swmp@town.southold.ny.us)

<b>MCC form for period ending March 9,</b>	2	0	1	2
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**● This report is being submitted on behalf of an individual MS4.**

Name of MS4

[illegible]

☐ **This report is being submitted on behalf of a Single Entity**

Name of Single Entity

[illegible]

☐ This is a joint report being submitted on behalf of a coalition.

Name of Coalition

[illegible]

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**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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Provide SPDES ID of each permitted MS4 included in this report.

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TOWN OF SOUTHOLD

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHDOLD

SPDES ID

N Y R 2 0 A 5 2 4

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ☒ Principal Executive Officer/Chief Elected Official
- ☒ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

S C O T T

MI

A

Last Name

R U S S E L L

Title

S U P E R V I S O R

Address

5 3 0 9 5 M A I N R O A D

City

S O U T H O L D

State

N Y

Zip

1 1 9 7 1 -

eMail

S C O T T . R U S S E L L @ T O W N . S O U T H O L D . N Y . U S

Phone

( 6 3 1 ) 7 6 5 - 1 8 8 9

County

S U F F O L K

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHDOLD

SPDES ID

N Y R 2 0 A 5 2 4

**Section 2 - Contact Information**

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2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- ☐ Principal Executive Officer/Chief Elected Official  
☐ Duly Authorized Representative  
☒ Local Stormwater Public Contact  
☒ Stormwater Management Program (SWMP) Coordinator  
☒ Report Preparer

First Name

J A M E S

MI

A

Last Name

R I C H T E R

Title

E N G I N E E R

Address

5 3 0 9 5 M A I N R O A D

City

S O U T H O L D

State

N Y

Zip

1 1 9 7 1 -

eMail

J A M I E . R I C H T E R @ T O W N . S O U T H O L D . N Y . U S

Phone

( 6 3 1 ) 7 6 5 - 1 5 6 0

County

S U F F O L K

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHDOLD

SPDES ID

N Y R 2 0 A 5 2 4

**Section 2 - Contact Information**

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4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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For each contact, select all that apply:

- ☐ Principal Executive Officer/Chief Elected Official  
☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☐ Stormwater Management Program (SWMP) Coordinator  
☒ Report Preparer

First Name

J O H N

MI

Last Name

S E P E N O S K I

Title

L A N D M A N A G E M E N T C O O R D I N A T I O N

Address

5 3 0 9 5 M A I N R O A D

City

S O U T H O L D

State

N Y

Zip

1 1 9 7 1 -

eMail

J O H N S E P @ T O W N . S O U T H O L D . N Y . U S

Phone

( 6 3 1 ) 7 6 5 - 1 8 0 0

County

S U F F O L K

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHOLD

SPDES ID

N Y R 2 0 A 5 2 4

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

P E C O N I C E S T U A R Y P R O G R A M

Partner/Coalition Name (con't.)

J u l i e N a c e

SPDES Partner ID - If applicable

Address

N Y S D E C 2 0 5 N B E L L E M E A D E R D S T E 1

City

E A S T S E T A U K E T

State

N Y

Zip

1 1 7 3 3 -

eMail

j s n a c e @ g w . d e c . s t a t e . n y . u s

Phone

( 6 3 1 ) 4 4 4 - 0 8 7 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 P u b l i c O u t r e a c h M u l t i p l e T a s k s

● MM2 P u b l i c P a r t i c i p a t i o n P r o j e c t s

● MM3 G u i d a n c e / A s s i s t a n c e o n M a p p i n g

● MM4 F u n d i n g S o u r c e f o r P r o j e c t s

● MM5 W a t e r s h e d M a n a g e m e n t P l a n s

● MM6 F u n d i n g M u n i c i p a l E q u i p m e n t

Additional tasks/responsibilities

- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

PEP has assisted the Town with the implementation of storm water projects & storm water management plans and development of the SWMPP.



**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHOLD

SPDES ID

N Y R 2 0 A 5 2 4

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

G R O U P F O R T H E E A S T E N D

Partner/Coalition Name (con't.)

R O B E R T S . D E L U C A

SPDES Partner ID - If applicable

N Y R 2 0

Address

P . O . B O X 1 7 9 2

City

S O U T H O L D

State

N Y

Zip

1 1 9 7 1 -

eMail

B D E L U C A @ E A S T E N D E N V I R O N M E N T . O R G

Phone

( 6 3 1 ) 7 6 5 - 6 4 5 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 P u b l i c s t o r m w a t e r p r o g r a m

● MM2 P r i v a t e r d s t o r m w a t e r i s s u e s

○ MM3

○ MM4

○ MM5

○ MM6

Additional tasks/responsibilities

- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2 0 1 2

Name of MS4 TOWN OF SOUTHOLD

SPDES ID

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**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S O U T H O L D V O I C E

Partner/Coalition Name (con't.)

J O H N B E T S C H

SPDES Partner ID - If applicable

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City

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State

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Zip

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eMail

S O U T H O L D V O I C E @ G M A I L . C O M

Phone

( 6 3 1 ) 7 6 5 - 1 2 3 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☐ MM1

☒ MM2 D R A I N M A R K I N G P R O G R A M

☐ MM3

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

- ☐ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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Name of MS4 TOWN OF SOUTHOLD

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

[illegible]

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	TOWN OF SOUTHDOLD
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## Water Quality Trends

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s are contributed to this report?		
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**1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.** ☐ Yes

☐ Yes      ☒ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

URL

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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The information in this section is being reported (check one):

- How many MS4s contributed to this report?

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Check all topics that were included in Education and Outreach during this reporting period:

- [illegible]

Other

- ☒ Public Employees
- ☒ Residential
- ☐ Businesses
- ☐ Restaurants
- ☐ Other:
- ☒ Contractors
- ☒ Developers
- ☒ General Public
- ☐ Industries
- ☐ Agricultural

[illegible]

Other



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

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3. Web Page con't.: Provide specific web addresses - not home page.

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## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2 0 1 2**

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHDOLD

SPDES ID

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### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify and review existing educational resources including web pages, brochures, programs & community activities for potential use as part of the SWMPP either as is or with modifications.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Identified 5 existing brochures/flyers that are suitable for use as part of the SWMPP.

#### C. How many times was this observation measured or evaluated in this reporting period?

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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to identify and review existing educational resources including web pages, brochures, programs & community activities for potential use as part of the SWMPP either as is or with modifications.



## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Southold

SPDES ID

N Y R 2 0 A 5 2 4

### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify suitable locations and methods for distributing educational materials to the public and distribute the educational materials.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Made additional educational brochures available via the web. Did not proceed with creating educational video with NFEC and determined that the video discussed was not a cost effective measure at this time. Local home owner's associations and neighborhood groups have provided positive feedback to the Town concerning its educational materials and have distributed their own materials as a result.

#### C. How many times was this observation measured or evaluated in this reporting period?

			3
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(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes   ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes   ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to provide educational materials to the public. Identify additional materials, locations and methods of distribution as needed. Continue monitoring program for overall effectiveness.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Distribute educational materials to the public.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Documented distribution of educational brochures/flyers to the public. Offered one basic stormwater educational program and one public information session on the updated version of Chapter 236 Stormwater Management prior to its adoption.

#### C. How many times was this observation measured or evaluated in this reporting period?

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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to distribute educational materials to the public.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Develop new educational resources including web pages, brochures, programs & community activities as needed.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town is in the process of redesigning its web site. When complete a section of the site for distribution of educational materials will be created.

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Create a web page on the Town's web site dedicated to the SWMPP when the overall web site redesign has been completed.

### **MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,**

2	0	1	2
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Name of MS4/Coalition

Town of Southold

SPDES ID

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#### **4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

##### **A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Continue advertisement of the Town's existing Household Hazardous Waste program.

##### **B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Distributed 42,000 brochures to the public listing the 2011 dates for Household Hazardous Waste days at our Recycling Center. Advertised Household Hazardous Waste days on the Town's web site.

##### **C. How many times was this observation measured or evaluated in this reporting period?**

9	9	9	9
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*(ex.: samples/participants/events)*

##### **D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☒ Yes    ☐ No

##### **E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes    ☐ No

##### **F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue advertisement of the Town's existing Household Hazardous Waste program.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

N Y R 2 0 A 5 2 4

**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Use Assessors records and GIS to create targeted mailing lists if necessary.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

No targeted mailings were needed during the reporting period.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☒ Yes   ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes   ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Use Assessors records and GIS to create targeted mailing lists if necessary.



If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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**Please provide specific address(es) where notice(s) can be accessed - not home page.**

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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URL

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## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

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SPDES ID

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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0	4
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 / 

2	4
---	---

 / 

2	0	1	2
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**4.b. For how many days was/will this report be posted?**

9	9	9
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

☐ Yes ☒ No

If Yes, what was the date of the meeting?

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 / 

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If No, is one planned?

☐ Yes ☒ No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

☐ Yes ☒ No

If No, is one planned for each?

☐ Yes ☒ No

**6. Were comments received during this reporting period?**

☒ Yes ☐ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Expand effort of Storm Drain Stenciling Program initiated by SouthholdVOICE.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Town prioritized and created maps of the areas to be stenciled and requested that SouthholdVOICE do the stenciling.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will request that SouthholdVoice stencil storm drains as needed.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Promote Community Pride program. Develop additional volunteer programs if necessary for restoration of creek, wetlands and beach habitats and implement programs.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Documented 2 separate clean up events at 2 different locations involving 3 groups and the general public that resulted in over 4 tons of material being cleaned up. Documented one beach grass planting project involving 7 participants conducted at a Town owned preserve.

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Promote Community Pride program. Work with local groups interested in adopting creeks whether part of a formal program or not.

## MS4 Annual Report Form

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Name of MS4/Coalition

Town of Southold

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify stakeholder groups to review and discuss storm water issues and assist with the Town's program. Continue development of Orient concept plans and determine which plans to implement pending identifying funding sources.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Identified the following specific groups to assist with the Town's MS4 program: Orient Association, New Suffolk Association, Fleet's Neck Property Owner's Association. Continued discussing and developing Orient concept plans. Categorized the potential Orient projects as low priority at this time due to a lack of funding and the fact that the area in question is not currently impaired.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Identify additional local stakeholders to assist the Town with its SWMPP and storm water issues as needed. Continue specific discussions of concept plans for Orient and determine which plans to implement pending identifying funding sources.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Develop methods for the public to access documents, plans, program information, annual MS4 Reports and submit comments.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Annual report will be posted for public comment in April and made available through the Town Clerk's office and on the web site via the Town's Laserfiche system. Comments on the SWMP and SWMPP are accepted throughout the year at Town Board meetings and Town offices. The SWMPP is available on the web via Laserfiche. The Town received feedback and comments on the SWMPP from 5 local groups and the general public.

#### C. How many times was this observation measured or evaluated in this reporting period?

			4
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to post all SWMPP documents to the web via the Town's Laserfiche system and Weblink. Update SWMPP as needed. When Town's web site update is complete create section of web site dedicated to the Public Involvement/Participation program.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Implement deer management program for the Town of Southold.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

DPW is working with Suffolk County Parks to add County parks and jointly owned Town/County preserves to the program. New locations added for 2011 helped increase deer harvested to 164. Town worked with the DEC to expand program to include a nuisance permit component which allowed 19 hunters to hunt 5 locations in January.

**C. How many times was this observation measured or evaluated in this reporting period?**

			3
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Expansion of program into additional areas.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Use regular Town Board meeting as forum for public comments on the Annual Report if requested by two or more members of the public. Otherwise make report available for public comment for two weeks in April of each year.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Updated process for making report available for public comment in April and not holding a public meeting unless requested by two or more members of the public.

#### C. How many times was this observation measured or evaluated in this reporting period?

			3
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Follow process to produce draft annual report in April. Make report available for public comment for two weeks and only use regular Town Board meeting as forum for public comments if necessary.



If submitting this form as part of a joint report on behalf of a coalition leave **SPDES ID** blank.

SPDES ID

N	Y	R	2	0	A	5	2	4
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● On behalf of an individual MS4

- On behalf of a coalition

How many MS4s contributed to this report?

**1. Enter the number and approx. percent of outfalls mapped:**

		3	1	4	#
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1	0	0	%
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**2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?**

	7	7
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**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- ☐ Auto Recyclers
- ☐ Building Maintenance
- ☐ Churches
- ☐ Commercial Carwashes
- ☐ Commercial Laundry/Dry Cleaners
- ☐ Construction Vehicle Washouts
- ☐ Cross-Connections
- ☐ Distribution Centers
- ☐ Food Processing Facilities
- ☐ Garbage Truck Washouts
- ☐ Hospitals
- ☐ Improper RV Waste Disposal
- ☐ Industrial Process Water
- ☐ Other:
- ☐ Landscaping (Irrigation)
- ☐ Marinas
- ☐ Metal Plateing Operations
- ☐ Outdoor Fluid Storage
- ☐ Parking Lot Maintenance
- ☐ Printing
- ☐ Residential Carwashing
- ☐ Restaurants
- ☐ Schools and Universities
- ☐ Septic Maintenance
- ☐ Swimming Pools
- ☐ Vehicle Fueling
- ☐ Vehicle Maint./Repair Shops
- ☐ None

[illegible]

● **Sewersheds:**

[illegible]

# MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHOLD

SPDES ID

N	Y	R	2	0	A	5	2	4
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☒ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

R e s i d e n t i a l      c o n n e c t i o n s / p u m p i n g

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		2
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**5. How many illicit discharges have been confirmed during this reporting period?**

		2
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		5
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**7. Has the storm sewershed mapping been completed in this reporting period?**

☐ Yes      ☒ No

If No, approximately what percent was completed in this reporting period?

	1	0	%
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**8. Is the above information available in GIS?**

☐ Yes      ☒ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL

[illegible]

URL

[illegible]



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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TOWN OF SOUTHDOLD

SPDES ID

N	Y	R	2	0	A	5	2	4
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Identify and train Town employees and Committee members to be involved in the Town's IDDE Program. Investigate computer systems for administering IDDE program. Implement IDDE program.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Conducted training with Planning Department, Planning Board, Land Preservation Department and CAC. Determined that Municipality is not appropriate for administering IDDE program. Developed spreadsheet for tracking IDDE program and began investigating other computer systems for administering the IDDE program. Town Engineer & Code Enforcement followed up on reported potential illicit discharges/connections. Surveyed 24% of known outfalls.

**C. How many times was this observation measured or evaluated in this reporting period?**

			7
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Survey at least 10% of the currently known outfalls in 2012. Illicit discharge detection training for Town employees and committees. Investigate software system and/or GIS to track the IDDE process. Implement IDDE program as per SWMPP.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Continue to work with Solid Waste Management Department to support Recycling & Household Hazardous Waste Programs.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Distributed 42,000 brochures to the public listing the 2012 dates for Household Hazardous Waste days at our Recycling Center. Brochures were also posted on the Town's web site. Advertised Household Hazardous Waste days on the Town's web site.

**C. How many times was this observation measured or evaluated in this reporting period?**

9	9	9	9
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue advertisement of the Town's existing Household Hazardous Waste Program.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Modify Town code, rules, regulations and ordinances as needed or required.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Updated version of Chapter 236 was adopted.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Update Chapter 236 as needed.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Southold

SPDES ID

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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Implement program to detect, remove & eliminate illicit discharges that have been detected & documented.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Town Engineer and Code Enforcement followed up on reported potential illicit discharges/connections. Surveyed 24% of existing outfalls. Sent out 39 potential illicit connection letters and received 29 responses from owners indicating that they will be taking steps to eliminate the connections.

**C. How many times was this observation measured or evaluated in this reporting period?**

			3
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Town Engineer Department and Code Enforcement officer will follow up on previously and newly detected potential illicit discharges/connections as needed.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Coordinate complaints made by the general public to the Town Code Enforcement officer concerning potential illicit discharges and connections.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Code Enforcement officer logged and followed up on all public complaints received.

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Code Enforcement officer will continue tracking information and following up on public complaints concerning potential illicit discharges/connections.



## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue ongoing effort related to the collection of data and the preparation of GIS mapping that will indicate the location and ownership of storm water outfalls and illicit discharges.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Identified and mapped missing outfalls discovered on subdivision maps and drainage plans. Created draft map depicting connections points between local MS4s (Southold, Riverhead, Suffolk County, NY State)

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Review drainage and subdivision plans and review maps for additional outfalls and map as needed. Continue developing map of MS4 interconnections between MS4s in the area.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

Town of Southold

SPDES ID

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### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue MS4 GIS mapping efforts.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Continued entering attribute data into Town's storm water infrastructure GIS layers. Created draft map of MS4 interconnections.

#### C. How many times was this observation measured or evaluated in this reporting period?

			3
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue entering attribute information into Town's storm water infrastructure GIS layers. Continue reviewing maps and produce updated review maps as needed. Review drainage and subdivision plans to identify system connections not easily identified in the field (e.g. underground connections between catch basins). Continue working on updating all MS4 layers.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHD

SPDES ID

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### Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** ☒ Yes   ☐ No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?** ☐ Yes   ☒ No   ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004   ☐ 03/2006   ☐ NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?** ☒ Yes   ☐ No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		3
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?** ☒ Yes   ☐ No   ☐ NT

If Yes, how many public comments were received during this reporting period?

		0
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**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?** ☐ Yes   ☒ No

**6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHDOLD

SPDES ID

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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

		3
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		1
--	--	---

3. What percent of active construction sites were inspected during this reporting period? ☐ NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? ☐ NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☐ Yes ☒ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.



## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Site Plan Review - Review and draft recommendations to the Planning Board for modified procedures related to the Site Plan Review Process to include MS4 Regulations for sediment and erosion control and construction waste management. Provide training to Town staff on new procedures and MS4 requirements.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The site plan review process has been further updated to include MS4 requirements. Drainage reviews have been modified to include additional elements required by the MS4 Permit.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Modify the site plan review process to meet the MS4 requirements as needed or required. Drainage reviews will continue to be modified to include all elements required by the MS4 Permit. Schedule training for Town staff related to SWPPP review and construction site inspection requirements.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Provide Training for SWPPP Review and Develop Guidelines & Report Forms for Construction Site Inspection Practices for Municipal Personnel.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Reviewed existing report forms for compliance with the MS4 Permit requirements. Identified additional changes that need to be incorporated into permit forms. Site inspection and plan review training has been scheduled for Building, Planning, Zoning & Trustee Personnel in the next permit cycle.

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue incorporation of changes needed to comply with MS4 Permit. Continue to review all forms and inspection protocols for municipal personnel. Provide training for Building Department and Planning personnel in MS4 SWPPP requirements.



## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2 0 1 2**

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHOLD

SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Distribute informational brochures to contractors, developers and inspectors with information on regulations and acceptable practices.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Updated first draft of SWPPP guideline brochure for MS4 permit compliance to be utilized by Building Department and distributed to contractors and permit applicants. Contractor training opportunities posted at the Building Department.

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Finalize SWPPP Guideline Brochure. Promote existing training programs for contractors

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

N	Y	R	2	0	A	5	2	4
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### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Town Code Chapter 236 - Storm Water Management for the Town of Southold will be implemented.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Adopted updated Town Code Chapter 236 - Storm Water Management including additional sections equivalent to the sample laws provided by the State.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Implement the new version of Chapter 236 and produce guidance materials for staff and applicants as needed.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition

TOWN OF SOUTHOLD

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**7. Evaluating Progress Toward Measurable Goals MCM 4**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Develop and implement a certification page to signify that an NOI and SWPPP shall be prepared & submitted with all applications to the Town where new construction is authorized.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Erosion, Sedimentation & Storm Water Runoff Assessment Form was updated.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes   ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes   ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to update the Erosion, Sedimentation & Storm Water Runoff Assessment Form as needed

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Develop and implement a new SWPPP Review Application Instruction package and review procedures. The new application instructions shall include a revised SWPPP Assessment Form, Plan Preparation Checklists, List of Approved BMPs and the Contractor Certification Page to establish compliance with Chapter 236 requirements. This instruction package shall be used to coordinate all applications submitted to the Town where New Construction is authorized.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Began drafting new SWPPP review application instruction package.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Update the SWPPP review and application instruction package as well as all associated forms as needed. Modify review procedures as needed.

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

TOWN OF SOUTHOLD

N	Y	R	2	0	A	5	2	4
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**MS4 Annual Report Form**

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TOWN OF SOUTHD

SPDES ID

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☒ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	3	3
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 %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Development and identification of approved BMPs for the Town of Southold related to Post-Construction Activities. BMPs shall include a mix of structural and non-structural strategies that will be suited for both re-development and new development.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

A list of approved BMPs identified by the Town of Southold for Post-Construction Activities has been included in the permit application process.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Develop and identify additional BMPs for the Town of Southold for Post-Construction Activities as needed.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Codify the BMPs, as identified herein, through regulatory or other appropriate mechanism and publish the list of BMPs. This list shall be made readily available to Architects, Engineers, Contractors, Developers, Private Citizens and Municipal Staff.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Produced draft BMP listing.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes   ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes   ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Finalize formal document listing approved BMPs and update with additional information and/or BMPs as needed. Make list available to architects, engineers, contractors, developers, private citizens and municipal staff.



## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHDOLD

SPDES ID

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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF SOUTHDOLD

SPDES ID

N	Y	R	2	0	A	5	2	4
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

			1	3
--	--	--	---	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

		4	0	0
--	--	---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

			2	5
--	--	--	---	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- ☒ Phosphorus Applied In Chemical Fertilizer # Lbs. 

		2	1	5
--	--	---	---	---
- ☒ Nitrogen Applied In Chemical Fertilizer # Lbs. 

		2	7	2
--	--	---	---	---
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

			0	.	0
--	--	--	---	---	---

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

				7
--	--	--	--	---

**4. What was the date of the last training?**

0	2	/	2	9	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

**5. How many municipal employees have been trained in this reporting period?**

		9
--	--	---

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

		3	%
--	--	---	---

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

N	Y	R	2	0	A	5	2	4
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Develop a collection of training materials that will be used to educate staff about pollution prevention and good housekeeping. These resources will come from applicable external sources, such as the EPA, and may be supplemented with materials developed by the Town of Southold.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Continued investigating and compiling training materials to be used to educate staff on Pollution Prevention and Good Housekeeping.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes   ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes   ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue investigating and compiling training materials to be used to educate staff on Pollution Prevention and Good Housekeeping. Provide training materials to Employees.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Development of an information management system that will be put in place which can be used to track the inventory of storm water facilities and outfalls. This system will be used by maintenance staff to schedule and perform inspections, maintenance activities and document any other actions taken on these inventory items.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Continued researching information management systems suitable for use by Highway Department and DPW staff to track and maintain existing inventory of storm water infrastructure, maintenance schedules, etc. Saw demo of one product and requested pricing information on three products. Investigated grants to fund new system. Continued developing storm water infrastructure related GIS layers to be used in conjunction with information management system.

#### C. How many times was this observation measured or evaluated in this reporting period?

			5
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue researching information management systems suitable for use by Highway Department and DPW staff and identify funding sources. Continue developing storm water infrastructure related GIS layers.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify and develop policies needed for Storm Water Management for Municipal Operations.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Adopted fertilizer and pesticide application policy for Town properties. Began discussing, updating and/or drafting policies pertaining to fuel storage; vehicle refueling, maintenance & washing; Park & Preserve maintenance; street maintenance; buildings & grounds maintenance; road salt application & inspection of storm water management practices.

#### C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)*

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Review, update and formalize other existing policies and procedures for fuel storage; vehicle refueling, maintenance & washing; Park & Preserve maintenance; street maintenance; buildings & grounds maintenance; road salt application & inspection of storm water management practices.. Identify additional policies as needed.

## MS4 Annual Report Form

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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

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### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Train Municipal Staff on pollution prevention and good housekeeping using the materials collected and developed in the Employee Training Materials Goal.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

8 employees received training in topics including storm water retrofits, turf management and proper handling/disposal of hazardous materials.

#### C. How many times was this observation measured or evaluated in this reporting period?

6

(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes    ☐ No

#### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes    ☐ No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to provide training to Municipal Staff and identify additional training programs and sources for municipal staff training.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	2
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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

N	Y	R	2	0	A	5	2	4
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Develop and implement goose and pet waste management programs/codes for the Town of Southold.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Continued reviewing sample programs/codes concerning goose and pet waste management and discuss with MS4 Committee. MS4 Committee agreed to moving forward on code changes in 2012. Discussed implementing pet waste bag program for Town Parks and Preserves with DPW.

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☒ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☒ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to discuss sample codes for goose and pet waste management and begin implementation. Continue to discuss pet waste bag program for Town Parks and Preserves and begin implementation.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 

2	0	1	2
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Name of MS4/Coalition 

TOWN OF SOUTHOLD
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SPDES ID

N	Y	R	2	0	A	5	2	4
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### Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

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**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?** ☒ Yes ☐ No ☐ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?** ☐ Yes ☒ No ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

	8	5	%
--	---	---	---

Estimate what percentage was mapped in this reporting period.

		5	%
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## MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF SOUTHDOLD

SPDES ID

N	Y	R	2	0	A	5	2	4
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

		5
--	--	---

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☒ Yes ☐ No ☐ N/A

7b. How many projects have been sited in this reporting period? 

		1
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period? 

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed? 

		0
--	--	---

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☒ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☒ N/A

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,**

2	0	1	2
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N	Y	R	2	0	A	5	2	4
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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☒ Yes   ☐ No   ☐ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes   ☒ No   ☐ N/A

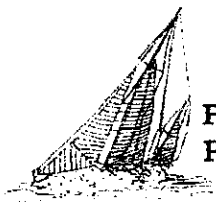
**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes   ☒ No   ☐ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes   ☒ No   ☐ N/A

Comments Received on the Town of  
Southold's Storm Water Management  
Program Plan (SWMPP) and Responses for  
the MS4 Year Ending 3/9/2012



**FLEET'S NECK PROPERTY OWNERS ASSOCIATION**  
**P.O. Box 554 • Cutchogue, New York 11935**

October 20, 2011

Mr. James Richter, Southold Town MS4 Contact  
Office of the Town Engineer  
Southold Town Hall  
PO Box 1179  
Southold, New York 11971

**Subject: MS-4 Collection System Designs, Maintenance and Locations**

Dear Mr. Richter:

We note that environmental authorities such as the NYS DEC and the Southold Board of Town Trustees have determined that organic matter such as silt serves as shelter and thereby supports and promotes bacterial colonies. Suffolk County Department of Health Services has found a correlation between bacteria counts and rain events, particularly in hilly areas.

More MS4 "upstream" catch bins are needed to protect surface waters by intercepting storm water before it accumulates and overwhelms terminal outflow points. These bins, indeed all existing and future filter type infra-structure, are affected by silt and the structures must be designed to deal with silt loading. The sequestering of organic matter is good to a point, but then the trapped matter must be properly removed to restore function. Ideally we need to minimize the amount of silt and debris entering the flow system, but even more importantly the infrastructure must be maintained and cleaned at affordable cost.

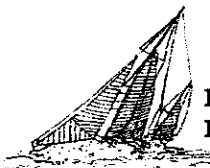
Observation shows that leaves that fall in the roadways, or are raked there by residents, are ground into fine silt by cars over the months that they remain on the road. This silt is easily swept into the waterbodies if not removed from the roadways. What steps will be taken within our MS4 Program to mitigate this?

In areas proximate to drains going to waterbodies as we have in Fleet's Neck: Will the roads be swept more frequently? When will additional "upstream" catch bins be installed? Will catch bins be cleaned more frequently? Will the Town vacuum leaves off Town roads? Will the Town cause residents not to rake leaves onto the road? Will the Town make residents responsible for cleanliness of roads in front of their properties?

Sincerely,

Ray Huntington, Secretary

Cc. Scott Russell, Southold Supervisor  
Paul Silansky, FNPOA Issues VP  
Carl E. Vail III, FNPOA President  
Wally McGahan  
FNPOA Executive Committee



FLEET'S NECK PROPERTY OWNERS ASSOCIATION  
P.O. Box 554 • Cutchogue, New York 11935

October 5, 2011

Mr. James Richter, Southold Town MS4 Contact  
Office of the Town Engineer  
Southold Town Hall  
PO Box 1179  
Southold, New York 11971

**Subject: MS-4 Local Sign advising "It's the Law" to Cleanup Your Pet's Waste**

Dear Mr. Richter:

As you know, the NYS DEC has closed Wickham's Creek and East Creek for shell fishing due to high E Coliform bacteria test results and related analysis. New York State and the Southold Board of Town Trustees blame stormwater runoff. It's assumed that the stormwater contains animal wastes (waterfowl, pet, wildlife, human waste ...) that introduce the bacteria. Once in the waterbody, the bacteria either die or proliferate.

The particular contaminants (pet waste, or waterfowl waste, or wildlife waste, etc.) in the water are assumptions with little local confirmation, but we want to be pro-active with respect to returning our water resources to traditional uses. Therefore, the Association purchased and installed signs that say "It's the Law - Cleanup after your dog" (see photo enclosed) While we are not sure dog feces is the reason the creeks are closed, cleaning up after one's dog seems a useful idea and something that can be practically accomplished. We posted the signs and spread the word starting July 2011 by personal contact and our Association newsletter. Please let us know if bacterial reduction is measured and reported.

Also, please advise us of any DNA testing results by categorical species obtained on local waterbodies. It appears necessary to define the problem to assure responsible and effective expenditure of funds.

Sincerely,

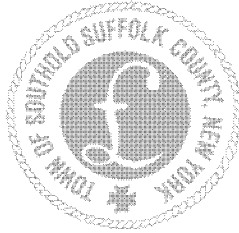
Ray Huntington, Secretary

Cc. Scott Russell, Southold Supervisor  
Paul Silansky, FNPOA Issues VP  
Carl E. Vail III, FNPOA President  
Wally McGahan  
FNPOA Executive Committee



**SCOTT A. RUSSELL**  
**TOWN SUPERVISOR**

TOWN HALL - 53095 MAIN ROAD  
TOWN OF SOUTHOLD, N. Y. 11971  
Fax. (631) - 765 - 9015



**JAMES A. RICHTER, R.A.**  
**JOHN SEPENOSKI**  
**MS4 Program coordinators**  
swmp@town.southold.ny.us

**MS4 – Storm Water Management Program**  
**TOWN OF SOUTHOLD**

**THE MS4 PROGRAM RECEIVED TWO LETTERS FROM:**

Ray Huntington, Secretary  
Fleets Neck Property Owners Association  
P.O. Box 554  
Cutchogue, New York 11935

Letters dated 10/5/11 & 10/20/11

Upon receipt of the letters I contacted Ray Huntington and discussed the following:

The first letter addressed concerns with regard to the health of both Wickham's and East Creek in Cutchogue. We thanked the Association for there efforts related to posting signage in there community that would brings public awareness to the Towns Pet Waste Ordinance. We acknowledged that Stormwater Runoff is considered a causative factor associated with poor water quality and any attempt to reduce Pet Waste and/or other contaminants from entering the tidal wetland system is a positive approach to maintaining the health and water quality of our local creeks and inlets.

A request was also made for any information related to DNA testing of water samples that could determine the exact make up of water quality impairments. Ray was informed that DNA testing is in its infancy and the results are sometimes difficult to differentiate and the process is quite expensive. At that time, the Town had only authorized one of these tests. The test was located in Greenport and the sample was somewhat inconclusive. It did however; determine that the predominant contaminant in that area was pet waste.

A second letter addressed the need for additional catch basins or other up stream BMPs to contain stormwater, reduce silt and improve water quality associated with runoff in there community. The letter also made some suggestions related to street maintenance and other Highway operations that could benefit the creeks in there area.

Ray was informed that scheduling of road & drainage maintenance is the responsibility of the Highway Superintendent and the Towns MS4 program does not coordinate issues or schedule work that is not directly related to compliance with the general permit. Ray was also informed that the aggressiveness of the current maintenance schedule has a direct relationship to municipal funding that is made available by the budgeting process. With that being said, he was informed that we do work closely with the Highway Department and the program has requested additional maintenance and/or the installation of new catch basins both in his neighborhood and whenever or wherever we can.